

# Invoice

**INVOICE NUMBER**

456433

**DATE OF ISSUE**

11/01/2022

**DUE DATE**

25/01/2022

**BILLED TO**

Ravi Kumar  
78 Residency Road  
Bengaluru, Karnataka  
560025

**FROM**

Sri Chamundeshwari  
Tools & Hardware  
  
Address: 45 Ashoka  
Road, Mysore,  
Karnataka 570001

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Grade A Grey Cement (2kg) - Grey portland Cement

290

7

2,030

QONETIC Tiles Gap Filler Waterproof 280 ml

450

6

2,700

**SUBTOTAL**

4,730

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

850.86

**SHIPPING**

0

**INVOICE TOTAL****5,577.86**